

The University of Maine
DigitalCommons@UMaine

Maine Town Documents

Maine Government Documents

1948

Annual Reports of Municipal Officers
Superintendent of Schools and Other Town
Officials for the Year Ending February 2, 1948
Town of Rangeley

Rangeley (Me.)

Follow this and additional works at: <https://digitalcommons.library.umaine.edu/towndocs>

Repository Citation

Rangeley (Me.), "Annual Reports of Municipal Officers Superintendent of Schools and Other Town Officials for the Year Ending February 2, 1948 Town of Rangeley" (1948). *Maine Town Documents*. 3457.
<https://digitalcommons.library.umaine.edu/towndocs/3457>

This Report is brought to you for free and open access by DigitalCommons@UMaine. It has been accepted for inclusion in Maine Town Documents by an authorized administrator of DigitalCommons@UMaine. For more information, please contact um.library.technical.services@maine.edu.

352.07 F1



YEAR BOOK

RANGELEY

1947-1948

ANNUAL REPORTS
OF
MUNICIPAL OFFICERS
Superintendent of Schools
and Other Town Officials
FOR THE
Year Ending February 2, 1948
TOWN OF RANGELEY

Incorporated March 8, 1855
Population 1940 — 1,464
Area 25,792 Acres

Farmington, Maine
The Knowlton & McLeary Co., Printers
1948

Sealer of Weights and Measures
J. SHERMAN HOAR

Health Officer
MRS. EDWARD DEMAR

Supt. of Cemetery
O. R. ROWE

Budget Committee
Term expires 1948

FRANK C. PORTER
MILTON LISHERNESS

W. E. PATTERSON
GALE ROSS

Term expires 1949

FAYE VAUGHN

RONALD TURMENE

DORIS HUNTOON

Advertising Committee

VANCE OAKES
URBAN VERRILL
CARROLL KENNISON

HENRY TRUE

LEE WILCOX
WILLIAM RIVIERE
WINFIELD TAYLOR

Airport Committee

KENWOOD ROWE

WILLARD JUDKINS

KENNETH DAHNE

Assessors' Report

1947		1948
\$964,782 00	Resident Real Estate	\$979,133 00
205,655 00	Resident Personal Estate	258,865 00
<hr/>		<hr/>
\$1,170,437 00	Total Resident Estate	\$1,237,998 00
\$563,785 00	Non-Resident Real Estate	\$601,150 00
44,320 00	Non-Resident Personal Estate	47,849 00
<hr/>		<hr/>
\$608,105 00	Total Non-Resident Estate	\$648,999 00
<hr/>		<hr/>
\$1,778,542 00	Total Resident & Non-Resident Estates	\$1,886,997 00
\$45 00	Rate of Taxation	\$52 60
368	Number of Polls	424
\$61,822 35	Town Tax	\$81,228 21
13,079 48	State Tax	13,263 93
3,950 07	County Tax	4,755 40
625 47	Supplementary	534 91
2,287 30	Overlay	1,280 92
<hr/>		<hr/>
\$81,764 67	Total Commitment	\$101,063 37

Respectfully submitted,

FRED H. HAMM,
 GEORGE W. PILLSBURY,
 EUGENE VAUGHN,
 MAITLAND BARTER,
 JOHN H. MOULTON, JR.,

Assessors of Rangeley.

Collector's Report

1947, O. R. Rowe, Collector

		Collected	Paid to Treas.
Commitment	\$100,528 46	\$98,931 90	\$98,931 90
Supplemental	519 91	519 91	519 91
Abatement		261 70	
Uncollected		1,334 86	
	<u>\$101,048 37</u>	<u>\$101,048 37</u>	<u>\$99,451 81</u>

COLLECTOR'S REPORT

1946, H. O. Huntoon, Collector

Collections from January 31, 1947 to June 24, 1947

	Uncollected	Collected
Balance 1946 Commitment	\$1,088 33	\$1,088 33
Supplementary Taxes	15 00	15 00
	<u>\$1,103 33</u>	<u>\$1,103 33</u>

Cash on Hand Jan.	Abatements	\$ 66 45
31, '47		
1946 Taxes		
Interest		
1947 Taxes	Bal. Pd. O. R. Rowe	1,069 28
<u>\$1,135 73</u>		<u>\$1,135 73</u>

UNPAID TAXES

Uncollected Feb. 2, 1948

Resident	P. T.	P. P.	R. E.	Total
Alexander, Gus	\$3 00			\$ 3 00 non res.
Barrett, Waylan			\$52 60	52 60
Belisle, Lillian			13 15	13 15
Boutilier, Mondelle			18 41	18 41

Resident	P. T.	P. P.	R. E.	Total
Boutilier, Wilbert			\$ 7 89	\$ 7 89
Bailey, Roger	\$3 00			3 00 non res.
Bedell, Llewellyn	3 00			3 00
Collins, Max	3 00			3 00 non res.
Frazer, Ralph	3 00	\$ 6 58		9 58
Herrick, Eugene	3 00			3 00 Appleton,
Hinkley, Andy	3 00			3 00 Mass.
Kimball, Rawson	3 00			3 00 unknown
Kiley, Maurice	3 00			3 00 non res.
Litchfield, Levi	3 00	2 10		5 10
Masterman, Victor	3 00		10 52	13 52
Milbury, Lemuel			26 30	26 30
Myshrall, Neil		42	15 78	16 20 paid
Myshrall, Neil			7 89	7 89
Morrison, Edmund	3 00			3 00
Nile, Charles P.	3 00			3 00 paid
Nile, Leroy	3 00			3 00
Quimby, Leon	3 00		7 89	10 89
Ross, Reynold	3 00			3 00
Steward, Richard			40 77	40 77
Soule, Marshall	3 00			3 00 state
Therrien, Charles		2 10		2 10
Wheeler, Carl P.		17 10		17 10
White, Celia			6 82	6 82
Wilbur, Irvin			48 71	48 71
Wentzell, Raymond	3 00			3 00 deceased
Non Resident				
Hinkley, Harry			52 60	52 60
Mathieson, Donald			102 57	102 57
Swallow, Jane L.			15 78	15 78
Thurston, William			6 58	6 58
Walter, Terry Dev.		15 78	286 67	302 45
Warden, Eleanor		5 26		5 26 error
Wheeler, Amelia		52 60	454 99	507 59
Wentworth, George	3 00			3 00 Bridgton
<hr/>				
	\$57 00	\$101 94	\$1,175 92	\$1,334 86

Treasurer's Report

RECEIPTS

Balance on hand February 1947		\$ 14,598 27
Taxes		
Taxes 1947	\$99,451 81	
Excise Taxes	4,670 49	
1946 Taxes	1,036 88	
Bank Stock Tax	830 20	
Tax Liens	236 41	
		<hr/>
		106,225 79
Assets		
Tax Acquired Real Est.	\$ 200 00	
Bills Receivable	2,372 80	
Cemetery Trust Funds	6 50	
Net Debt	12 15	
		<hr/>
		2,591 45
Liabilities		
Cemetery Trust Fund Reserve	\$ 275 00	
Inc. Cemetery Trust Fund Res.	197 98	
Withholding Tax	5,078 60	
School Retirement Fund Res.	1,078 81	
Notes Payable	5,454 81	
Sale of Cemetery Lots	550 00	
		<hr/>
		12,635 20
Administration		
Miscellaneous	\$106 68	
Office Account	65 25	
Town Office Building	302 00	
		<hr/>
		473 93

Protection

Fire Department	\$ 600 00
-----------------	-----------

Highways

Snow and Ice Removal	\$815 42
Summer Roads	20 52
Purchase of Road Equipment	1 87

837 81

Charities

Town Relief	\$ 336 34
State Relief	1,103 35

1,439 69

Education

Schools	\$11,137 17
Library	84 00

11,221 17

Promotion and Recreation

Advertising	1 75
-------------	------

Income and Expense Accounts

Real Estate	155 00
-------------	--------

Debt and Interest

Interest	\$ 207 91
Temporary Loan	22,000 00

22,207 91

Unclassified

Other Cemetery Work	\$801 63
Care of Cemeteries	524 00
Pulp on Airport	844 69
Veterans' Service Fund	218 34
Dallas Excise Tax	90 20

2,478 86

Total Receipts

\$175,466 83

PAYMENTS

Town Warrants Paid	\$153,211 47
Balance on hand Feb. 2, 1948	22,255 36
	<hr/>
	\$175,466 83

RECONCILIATION OF TREASURER'S ACCOUNT

Warrants No. 1 to No. 99 inc.	\$153,211 47
Balance February 1947	\$ 14,598 27
Receipts	160,868 56
	<hr/>
	\$175,466 83
Cash on Hand Feb. 2, 1948	\$22,255 36

Town Clerk's Report

Vital Statistics

FEB. 1, 1947 TO FEB. 1, 1948

Number of Births recorded	48
Number of Marriages recorded	35
Number of Deaths recorded	18

Under a law passed by the Legislature, publication of details on Vital Statistics is not required. Such information is available to relatives or any authorized person at the office of the Town Clerk.

A. P. HODGKINS, Town Clerk.

Assets

1946 Taxes (H. O. Huntoon, Col.)

Received from H. O. Huntoon	\$1,036 88
Abatements	66 45

\$1,103 33

Balance	\$1,088 33
Supplementary Tax	15 00

\$1,103 33

1947 Taxes (O. R. Rowe, Col.)

\$99,713 51

Commitment June 1947	\$100,528 46
Supplementary Taxes	519 91

\$101,048 37

Uncollected Taxes	1,334 86
-------------------	----------

Supplementary Tax

Balance from 1946	\$112 50
From 1946 Taxes	15 00
From 1947 Taxes	519 91

\$647 41

To Reduction of Notes	\$112 50
-----------------------	----------

To Summary	\$534 91
------------	----------

Excise Taxes

Balance	\$2,033 16
Received from Excise Tax Col.	4,670 49

\$6,703 65

To Reduction of Notes	\$2,033 16
-----------------------	------------

To Refund	2 00
-----------	------

\$2,035 16

To Summary	\$4,668 49
------------	------------

Bank Stock Tax

Balance 1947	\$820 18
From State Treasurer,	830 20
	<hr/>
	\$1,650 38
To Reduction of Notes	\$820 18
To Summary	\$830 20

Liens

	Balance -	Paid Out -	Receipts -	Balance '48
1945	\$26 40	\$ 26 40	\$ 52 80	—
1946	84 92	—	84 92	—
1947	—	265 46	151 49	\$113 97

Bills Receivable

Receipts for 1947	\$5,364 74
Balance 1946	\$2,477 51
Charged this year	3,544 06
	<hr/>
	\$6,021 57
Overdraft	\$656 83

Allotted Funds (Available from State of Maine)

Balance 1946	\$1,320 93
State Aid Construction	500 00
Unimproved	560 00
	<hr/>
	\$2,380 93
Balance Feb. 1948	\$2,380 93

Notes Receivable

Note from Adolph Casey	\$500 00
Balance Feb. 1948	\$500 00

Tax Acquired Real Estate

Loss on Sale	\$ 40 02
Ray Vaughn	100 00
Charles Saunders	100 00
Transferred to Town Owned Property	967 59
	<hr/>
	\$1,207 61

Balance 1947	\$1,107 61
Lien Account	26 40
	<hr/>
	\$1,134 01
 To Summary	 73 60
	<hr/>
	\$1,207 61

Trust Funds

Ministerial and School Funds U. S. Bonds	\$1,100 00
Cemetery Trust Funds U. S. Bonds	7,900 00
Income on Cemetery Trust Funds Savings Account	330 43

Net Debt

Bonds Payable	\$2,500 00
Town Owned Real Estate	1,211 31
Purchase of Road Equipment	1,511 87
Bills Payable	283 00
Bills Receivable	18 58
Liens	26 40
Notes	5,357 00
Outstanding Check	12 15
Summary Account	7,975 23
	<hr/>
	\$18,895 54

Balance 1947	\$23,126 30
Liens	26 40
Purchase of Equipment	1 87
Sale of Real Estate	58 65
Taxes	66 45
Miscellaneous	46 52
Bills Receivable	9 54
Welfare	3,500 00
Abatements	261 70
Sewage Disposal	154 81
Capital Surplus	3,635 95
	<hr/>
	\$30,888 19

Net Deficit	\$11,992 65
-------------	-------------

FIXED ASSETS

Equipment

Balance February 1947	\$25,010 71
Added this year	2,924 25
	<hr/>
Balance February 1948	\$27,934 96

List of Equipment:

Road	\$7,915 96
Office	830 94
Fire Department	7,795 29
School Bus	3,899 18
School	7,493 59
	<hr/>
	\$27,934 96

Real Estate

Balance February 1947	\$84,428 80
Acquired this year	3,309 00
	<hr/>
	\$87,737 80
Sold	— 550 00
	<hr/>
Balance Feb. 1948	\$87,187 80

Municipal Real Estate	\$77,750 00
Town Owned Real Estate	2,100 00
Municipal Airport	5,022 80
Evergreen Cemetery	2,315 00
	<hr/>
	\$87,187 80

Liabilities

Accounts Payable

Balance 1947		\$283 00
Welfare Account	\$107 00	
Airport	176 00	
	\$283 00	

Sale of Equipment

Balance 1947		\$32 45
To Reduction of Notes (Art. No. 52)	\$32 45	

Sale of Real Estate

Balance 1947		\$2,724 48
Transferred from Net Debt		18 63

\$2,743 11

Paid Harry Seeley	\$ 18 63	
Transferred as voted Article No. 52	2,724 48	

\$2,743 11

Sale of Cemetery Lots

Balance 1947		\$1,604 07
Received from Harland Doak		22 50
J. Leslie Doak		22 50
Milton Lisherness		35 00
Aletha and Merton Lawrence		40 00
Mabel Thomas		15 00
Frank Mitchell		40 00
Ella Quimby		40 00
Mary Bolin		30 00
Francis Byrd		15 00
Wilfred Clarke		15 00
Hazen Morton		35 00
Donald Morton		30 00
Wilbur and Wilkins		30 00
Winifred Stevens		20 00

Received from Cummings Harlow	\$ 15 00
Elizabeth Patten	20 00
Weston Toothaker	20 00
Casey Estate	10 00
Janet Washington	35 00
Vance Oakes	60 00
	<hr/>
	\$2,154 07
Transferred to Cemetery Account	
Art. No. 49	\$707 00
Paid for Deed, etc.	4 75
	<hr/>
	\$ 711 75
To Summary	1,442 32
	<hr/>
	\$2,154 07
 Sale of Cemetery Equipment	
Balance 1947	\$26 50
To Summary Account	\$26 50
 Notes Payable	
Balance February 1947	\$7,357 00
Loans this year	5,454 81
	<hr/>
	\$12,811 81
Authorized Payments	\$5,357 00
Outstanding, February 1948	7,454 81
	<hr/>
	\$12,811 81
 Bonds Payable	
Balance February 1947	\$19,000 00
Authorized Payment	\$ 2,500 00
Outstanding, February 1948	16,500 00
	<hr/>
	\$19,000 00

Withholding Tax

Balance 1947	\$ 397 70
Withheld during year	5,078 60

 \$5,476 30

Deposited with Rangeley Trust Co.	\$4,880 46
-----------------------------------	------------

Balance on hand	\$595 84
-----------------	----------

School Retirement Fund

Withheld from Teachers' Salaries	\$1,078 81
----------------------------------	------------

Paid to State Treasurer	\$894 05
-------------------------	----------

Balance on hand	\$184 76
-----------------	----------

Trust Fund Reserve

Balance Feb. '47 — Ministerial School Fund	\$1,100 00
--	------------

Balance Feb. '47 — Cemetery Trust Fund	7,606 50
--	----------

Received from Elsie Wilbur	\$ 75 00
----------------------------	----------

Received from Elizabeth Patten	100 00
--------------------------------	--------

Received from Weston Toothaker	100 00
--------------------------------	--------

Care of Cemeteries	18 50
--------------------	-------

 293 50

Total Liability	\$9,000 00
-----------------	------------

Income Cemetery Trust Fund Reserve

Balance February 1947	\$324 95
-----------------------	----------

Interest Received	200 98
-------------------	--------

 \$525 93

Paid for Care of Lots	\$195 50
-----------------------	----------

Net Liability	\$330 43
---------------	----------

Capital Surplus

Balance February 1947	\$109,439 51
-----------------------	--------------

J. E. Credits	8,233 25
---------------	----------

 \$117,672 76

J. E. Debits	\$ 2,550 00
--------------	-------------

Net Capital Surplus	115,122 76
---------------------	------------

 \$117,672 76

Administration

	Debits	Credits
Miscellaneous		
1946 Balance	\$522 22	
Expenses and Travel (Official)	97 74	
Vagrants	5 50	
Town Reports	\$255 90	
Typing	10 75	
	<hr/>	
	266 65	
State Auditors	228 76	
Lodge Hall	\$30 00	
Chairs	19 00	
	<hr/>	
	49 00	
Refund to Foster Clark	42 08	
Other Expenses	22 62	
Surety Bonds	75 00	
Vital Statistics	77 53	
Care of Town Clock	38 75	
	<hr/>	
	\$1,425 85	
Overlay		\$1,553 67
Other Receipts		154 32
		<hr/>
		\$1,707 99
To Summary Account	282 14	
	<hr/>	
	\$1,707 99	
 Office Account		
Supplies	\$ 91 88	
Telephones	103 62	
Clerical	474 75	
Town Clerk Supplies	3 75	
Treas. Supplies	18 90	

Tax Collector Supplies	\$68 86	
Assessors Supplies	29 50	
Maine Municipal Association	35 00	
Other Expenses	8 25	
From O. R. Rowe		\$ 55 25
Other Receipts		10 00
Tr. Fr. Office Salaries		400 00
	<hr/>	
	\$834 51	\$465 25
To Summary		369 26
		<hr/>
		\$834 51

Officers' Salaries

H. O. Huntoon 1946	\$ 70 83	
Supt. School	875 75	
Town Manager 1946	145 40	
Town Manager — 10½ months	1,443 75	
Treasurer	400 00	
Col. — 8 months	466 67	
Ex. Tax Col.	100 00	
Selectmen	500 00	
Assessors	320 00	
Fire Chief	350 00	
School Committee	80 00	
Budget Committee	50 00	
Constable & Sealer of Wts. & Meas.	45 00	
Town Clerk	100 00	
Tr. to Office Account	400 00	
Appropriation		\$4,975 28
Balance Fr. 1946		509 72
	<hr/>	
	\$5,347 40	\$5,485 00
To Summary	137 60	
	<hr/>	
	\$5,485 00	

Income and Expense of Office Building

Heat	\$239 76
Water and Light	43 12
Janitor and Supplies	219 84

Repairs	\$49 49	
Supplies for Jail	6 50	
Rent		\$330 00
Other Receipts		2 00
Balance from 1946		178 93
	<hr/>	
	\$558 71	\$510 93

Overdraft		\$47 78
-----------	--	---------

Remodelling Jail

Credit Balance from 1946

Unexpended \$250 00

Protection of Life and Property

Fire Department

Wages		\$1,233 00
-------	--	------------

Expense of building:

Heat and Fuel	\$177 31	
---------------	----------	--

Light and Water	47 67	
-----------------	-------	--

Janitor and Telephone	99 65	
-----------------------	-------	--

324 63

Expense of equipment:

Gas and Oil	\$ 72 02	
-------------	----------	--

Repairs	206 46	
---------	--------	--

278 48

Repairs on Building	171 96	
---------------------	--------	--

Care of Siren	1 98	
---------------	------	--

Other Expense	110 21	
---------------	--------	--

New Equipment	174 28	
---------------	--------	--

\$2,294 54

Overdraft '46	294 49	
---------------	--------	--

\$2,589 03

Appropriations		\$1,928 85
Balance for Repairs from '46		78 64
Receipts from Rangeley Plt.		200 00
Receipts from Sandy River Plt.		100 00
Receipts from Dallas Plt.		100 00
Receipts from Carthage		150 00
Other Receipts		53 13
		<hr/>
		\$2,608 62
Unexpended Balance	19 59	
	<hr/>	
		\$2,608 62
Night Watchman and Special Police		
Lewis Nile	\$684 90	
Special Police	183 93	
Appropriations		\$800 00
	<hr/>	
	\$868 83	\$800 00
Overdraft		\$68 83
Hydrants		
Paid Rangeley Water Company	\$2,225 00	
Balance and Appropriation		\$2,225 00
Street Lights and Footbridge		
	\$2,486 92	
Balance from 1946	12 63	
	<hr/>	
	\$2,499 55	
Appropriation		\$2,442 63
Overdraft		\$56 92
Municipal Insurance		
	\$1,293 02	
Credit Balance '46		\$ 75 61
Appropriation		1,288 31
		<hr/>
		\$1,363 92
To Summary	70 90	
	<hr/>	
		\$1,363 92

Health and Sanitation

Appropriations: Health Officer	\$ 50 00
Health Nurse	197 00
Town Dump	175 00
Health Clinic	50 00

\$472 00

Paid Health Nurse	\$197 00
Paid for care of Dump	252 42

\$449 42

To Summary	22 58
------------	-------

\$472 00

Sewage Disposal at Town Office

Loan from Rangeley Trust Co. (Art. No. 20)	\$154 81
Paid for Labor and Material	\$154 81

Ways, Highways and Bridges

SNOW AND ICE REMOVAL

Town Roads

Appropriation	\$2,800 00
State of Maine	813 42
Other Credits	2 72
Bills Receivable	136 71

\$3,752 85

To Summary 1,997 22

\$5,750 07

1946-47 Balance	\$ 239 35
Labor	2,337 62
Hired Trucks	620 34
Other Expense	11 20
Material	85 56
Tools	2 70
Bills Receivable	80 71
Town Equipment	2,372 59

\$5,750 07

Parking Space on Main Street

1946-47 Balance	\$157 75
Appropriation	50 00

\$207 75

To Summary 11 65

\$219 40

Labor	\$ 14 40
Hired Trucks	173 00
Town Equipment	32 00

\$219 40

State Road

Appropriation		\$717 60
Paid State Highway Commission	\$717 60	

SUMMER ROAD MAINTENANCE**Town Roads**

Appropriation		\$3,500 00
Bills Receivable		252 43
Other Receipts		273 90

 \$4,026 33

Paid for Labor	\$2,087 87	
Paid for Hired Truck	238 69	
Material	609 52	
Small Tools	11 20	
Miscellaneous	18 12	
Town Owned Equipment	659 65	
Bills Receivable	4 39	
Gravel from Dump & Other Expense	103 22	

 \$3,732 66

To Summary Account	\$293 67	
--------------------	----------	--

Allen Street Repairs

Balance		\$3,053 62
Paid for Labor	\$553 21	
Paid Hired Trucks	117 61	
Material	692 46	
Tarvia	246 96	
Town Owned Equipment	258 10	

 \$1,868 34

Unexpended Balance	\$1,185 28	
--------------------	------------	--

Tarvia

1946-47 Balance		\$ 36 26
Appropriation		2,500 00

 \$2,536 26

Paid for Labor	\$ 565 03
Paid for Hired Trucks	356 04
Material	1,323 90
Town Owned Equipment	96 25

\$2,341 25

To Summary Account	\$195 04
--------------------	----------

Patrol

Appropriation	\$1,757 20
1946-47 Balance	\$ 228 60
Paid State Treasurer	1,528 60

\$1,757 20

Cutting Bushes

Appropriation	\$475 00
Paid for Labor	\$186 80
To Summary Account	\$288 20

3rd Class Roads

1946-47 Balance	\$70 53
Appropriation	93 00

\$163 53

To Summary Account	\$163 53
--------------------	----------

STATE AID CONSTRUCTION**Appropriation Account**

1946-47 Balance	\$800 49
Appropriation	500 00

\$1,300 49

Paid for Labor & Hired Trucks	\$152 92
Paid for Material	141 12
Paid Town Owned Equipment	18 75

\$312 79

Unexpended Appropriation	\$987 70
--------------------------	----------

State Allotment

1946-47 Balance	\$1,320 93
Allotted for 1947	500 00

Credit Balance	\$1,820 93
----------------	------------

UNIMPROVED ROADS**State Allotment**

August Allotment	\$560 00
------------------	----------

Upper Pleasant Street Repair

Appropriation	\$3,000 00
Other Credits	29 36

	\$3,029 36
--	------------

Paid for Labor	\$490 28
Paid Hired Trucks	877 03
Paid Town Owned Equipment	114 00
Bills Receivable	5 30

	\$1,486 61
--	------------

Unexpended Balance	\$1,542 75
--------------------	------------

Cross Street Repairs

Appropriation	\$500 00
---------------	----------

Paid for Labor	\$106 62
Paid Hired Trucks	41 67
Paid Material	258 15
Town Owned Equipment	40 63

	\$447 07
--	----------

Unexpended Balance	\$52 93
--------------------	---------

Quimby Pond Road (Intersection)

Appropriation	\$1,800 00
---------------	------------

Paid for Labor	\$301 17
Paid for Hired Trucks	670 26
Paid for Material	199 95
Town Owned Equipment	99 66

	\$1,271 04
--	------------

Unexpended Balance	\$528 96
--------------------	----------

Tarvia for Dallas Road

Appropriation		\$800 00
Paid Labor	\$136 04	
Hired Trucks	230 37	
Material	94 50	
	<hr/>	
	\$460 91	
Unexpended	\$339 09	

PURCHASE OF HIGHWAY EQUIPMENT

(School Bus and Vaughn Plow)

1946-47

Transferred by Town under Article 52		\$206 04
1946-47 Balance	\$2,006 04	
Overdraft		\$1,800 00

PURCHASE OF ROAD EQUIPMENT

1947-48

Appropriation		\$ 600 00
Appropriation		1,510 00
Receipts		3 74

\$2,113 74

Paid Tar Kettle	\$ 600 00	
Paid 1946 Chevrolet Truck	1,510 00	
Miscellaneous	1 87	

\$2,111 87

Summary Account	1 87	
-----------------	------	--

\$2,113 74**FOOT BRIDGE**

1946-47 Balance		\$486 25
Unexpended	\$486 25	

SIDEWALKS

1946-47 Balance		\$350 76
Paid for Labor	\$50 45	
Paid Town Owned Equipment	8 00	
	\$ 58 45	
Summary Account	292 31	

\$350 76

Charities

TOWN WELFARE

	Board & Room	Food	Clothing	Fuel	Other	Hospital	Medical	Burial	Total
Case No. 1	\$440.00								\$440.00
Case No. 2	275.00		\$50.05		\$10.75				335.80
Case No. 3	295.00		9.45						304.45
Case No. 4				\$50.60					50.60
Case No. 5								\$159.00	159.00
Family No. 6 (2)	\$ 123.76			33.52	21.42	\$ 45.50			224.20
Family No. 7 (7)	1,165.73					170.15	\$586.41		1,922.29
Family No. 8 (3)	136.72			36.00	24.00	526.70	550.46		1,273.88
	\$1,010.00	\$1,426.21	\$59.50	\$120.12	\$56.17	\$742.35	\$1,136.87	\$159.00	\$4,710.22

Total of all expenses \$4,710 22

Balance forwarded 1946 42 55

Total Debits \$4,752 77

Received from R. Trust Co. for Case No. 6 \$ 224 20

Received from R. Trust Co., Loan 3,500 00

Trans. from Reduction of Debt 107 00

Received from Social Sec. Board 33 96

Received from Bureau of Old Age and Service Relief 78 18

Total Credits \$3,943 34

To Summary \$809 43

STATE AND OTHER WELFARE

Disbursements \$1,212 42

Received from State of Maine 1,103 35

Overdraft \$109 07

AID TO DEPENDENT CHILDREN

Balance 1946 \$381 40

Appropriation 600 00

Refund 60 98

Total Credits \$1,042 38

Total paid for two cases 844 00

Credit Balance \$198 38

Education

COMMON SCHOOLS

Wages

Appropriation	\$8,738 00
Sub-Primary Appropriation	2,500 00
Other Receipts	8,656 80
	<hr/>
	\$19,894 80
Payments (see School Report)	\$14,724 66
Unexpended	\$5,170 14

Fuel

Appropriation	\$1,500 00
Disbursements	\$1,682 76
Overdraft	\$182 76

Janitor

Appropriation	\$1,660 00
Receipts	6 60
	<hr/>
	\$1,666 60
Payments (see School Report)	\$1,702 17
Overdraft	\$35 57

Water, Lights and Power

Appropriation	\$275 00
Payments	\$320 12
Overdraft	\$45 12

HIGH SCHOOL

Wages

Balance from 1946	\$ 978 54
Appropriation	7,506 46
Receipts	1,163 38
	<hr/>
	\$9,657 38
Payments (see School Report)	\$8,759 08
Unexpended	\$898 30

Fuel

Appropriation		\$1,500 00
Payments	\$1,690 05	
Overdraft		\$190 05

Janitor

Appropriation		\$830 00
Receipts		1 91
		<hr/>
		\$831 91
Payments	\$1,011 81	
Overdraft		\$179 90

Water, Lights and Power

Appropriation		\$490 00
Payments	\$464 40	
Unexpended	\$25 60	

OQUOSSOC SCHOOL

Appropriation		\$3,000 00
Payments (see School Report)	\$3,144 44	
Overdraft		\$144 44

OTHER SCHOOL ACCOUNTS

	Total Credits	Total Debits	
Supplies	\$1,001 79	\$1,021 61	
Overdraft			—\$ 19 83
School Equipment	550 00	550 00	
Book Account	852 52	795 46	
Unexpended			57 06
Home Economics	1,796 17	1,903 18	
Overdraft			— 107 01
Manual Training	2,946 53	2,705 52	
Unexpended			241 01
Repairs	1,219 18	2,019 76	
Overdraft			— 800 58

	Total Credits	Total Debits	
Conveyance	\$1,663 00	\$1,426 94	
Unexpended			\$236 06
Medical Inspection	46 30	90 35	
Overdraft		—	44 05
Music	2,400 00	1,787 16	
Unexpended			612 84
Hot Lunch	592 86	376 59	
Unexpended			216 27
Total School Credits		\$51,884 03	
Total School Debits		46,176 06	
Unexpended Balance		<hr/> \$5,707 97	

PURCHASE OF SCHOOL BUS

Overdraft 1946-47	\$2,000 00	
Transferred to Capital Surplus		\$2,000 00

Note: For further details on school accounts see School Report.

LIBRARY

Appropriation	\$1,200 00	
Received from State of Maine		84 00
		<hr/> \$1,284 00
Paid to Rangeley Library Association	\$1,284 00	

Recreation – Promotion

Advertising

Paid for Maps	\$707 18
Other Advertising	176 79
Telephone and Supplies	32 52
Office Clerk	427 69
Postage and Caretaker	30 08
Other Expenses	31 18

\$1,405 44

From 1946 Balance	\$783 74
Appropriation	500 00
Other Receipts	1 75

\$1,285 49

Overdraft \$119 95

Distribution of Fish

Paid to Guides Association	\$500 00
Appropriation	\$500 00

State of Maine Publicity Bureau	\$200 00
Appropriation	\$200 00

Municipal Airport

Survey of Runways	\$385 00
Fowler for Signs	20 00
Soucie and Lisherness	648 00
Maintenance	54 02
Appropriation	\$1,000 00
Credit Balance	71 08

\$1,071 08

To Summary 35 94

\$1,107 02 \$1,107 02

Overdraft \$35 94

Income and Expense

REAL ESTATE

Libby House

Rent		\$165 00
Balance Overdraft	\$ 89 22	
Expenses	109 46	
Lot Near Hamm Garage		
Expenses	13 15	
	<hr/>	
	\$211 83	\$165 00

Overdraft		\$46 83
-----------	--	---------

TOWN OWNED EQUIPMENT

Plows, Hoist & Sander

Balance	\$ 2 63	
Receipits (Earnings)	216 28	
	<hr/>	
		\$218 91

Repairs	\$135 73	
---------	----------	--

Unexpended	\$83 18	
------------	---------	--

Chevrolet Truck

Receipts		\$2,781 24
Paid for Gas and Oil	\$657 19	
Paid for Repairs	180 82	
Paid Other Expense	16 51	
	<hr/>	
	\$854 52	

Unexpended	\$1,926 72	
------------	------------	--

Tractor

Balance 1946	\$ 73 67	
Earnings	1,503 35	
	<hr/>	
	\$1,577 02	

Paid Gas and Oil	\$277 81	
Paid Repairs	278 41	
Other Expense	93 69	
	<hr/>	
	\$649 91	
Unexpended	\$927 11	
Tar Kettle & Road Machine		
Receipts (Earnings)		\$180 13
Balance	\$ 6 06	
Paid Repairs	35 34	
Other Expense	7 01	
	<hr/>	
	\$48 41	
Unexpended	\$131 72	

Debt and Interest

Interest

Balance from 1946		\$263 79
Appropriation		736 21
Interest received		209 27
		<hr/>
		\$1,209 27
Interest Paid	\$1,162 98	
To Summary	46 29	
	<hr/>	
	\$1,209 27	

REDUCTION OF INDEBTEDNESS

Notes

Appropriation 1947 — Art. 52		\$5,357 00
Paid Rangeley Trust Company	\$5,357 00	

Bonds

Appropriation		\$2,500 00
Paid Rangeley Trust Company	\$2,500 00	

Temporary Loans

From Rangeley Trust Company		\$22,000 00
Paid Rangeley Trust Company	\$22,000 00	

Reduction of Indebtedness

Appropriation		\$123 27
Appropriation 1947 — Art. 52		365 77
		<hr/>
		\$489 04
Paid Soucie & Lisherness	\$176 00	
Paid Welfare Overdraft 1946	206 04	
Paid Purchase of Equip. Overdraft '46	107 00	
	<hr/>	
	\$489 04	

Unclassified Accounts

VETERANS' SERVICE FUND

Received from Veterans' Service Fund		\$218 34
Paid Case No. 1	\$218 56	
To Summary		22
		<hr/> \$218 56

ABATEMENTS

Received from Net Debt		\$261 70
To 1947 Commitment	\$261 70	

DALLAS EXCISE TAXES

Received from O. R. Rowe, Collector		\$90 20
Paid Dallas Plantation	\$90 20	

PULP ON AIRPORT

Receipts		\$844 69
Balance	\$200 00	
Paid Out	435 60	
	<hr/> \$635 60	
To Summary	209 09	
	<hr/> \$844 69	

OVERLAY

Balance from 1946		\$1,553 67
Appropriation 1947		1,280 92
		<hr/> \$2,834 59
Transferred to Miscellaneous (Art. No. 11)	\$1,553 67	
To Summary	1,280 92	
	<hr/> \$2,834 59	

ABATEMENTS

Received from Net Debt		\$261 70
Abatements (see list below)	\$261 70	

List of Abatements

Mildred Joseph	\$52 60
Mrs. Harold Meeker	5 26
Philip Perry	5 10
Lelia Wilbur	24 49
Luella Noyes and S. Evelyn Brooks	21 04
Fred Anderson	8 26
Emille Caccavo and Robert Kronemeyer	26 30
Dorothy and Earle Fuller	3 95
Ida and Richard E. Babb	2 63
Willis and Jessie Paige	13 15
Heirs of Frank Barrett	36 82
Mabel Bisbee	15 78
William Frazer	1 32
Norman Allanach	3 00
Reuben Campbell	3 00
C. Fred Conant	3 00
Delbert Ellis	3 00
Willard Hewey	3 00
Allan Moran	3 00
Robert Prescott	3 00
Melson Phillips	3 00
Guy Bean	3 00
Stephen Farrington	3 00
Robert Huntoon	3 00
Frederick McIver	3 00
Robert Quimby	3 00
Ara Ross	3 00
Winfield Taylor	3 00
Total	<hr/> \$261 70

CEMETERIES

Care of Cemeteries

Overdraft 1946	\$107 00
Labor	694 16
Material and Water	59 85
Repair of Equipment	52 05
Plowing and Tarvia	24 87
Other Expense	25 25

Tr. from Sale of Lots		\$707 00
Care of Lots (Trust Funds)		192 50
Care of Private Lots		524 00
Other		27 82
To Summary	\$388 14	

\$1,451 32	\$1,451 32
------------	------------

Other Cemetery Work

Receipts		\$821 88
Total Paid for Labor and Material	\$846 04	
To Summary		24 16

SLUICE WAY

Paid Repairs	\$16 33	
To Summary		\$16 33

WHARF REPAIRS

Balance		\$137 28
Paid for Repairs	\$130 04	
To Summary	7 24	
	\$137 28	

TAXES ON TOWN OWNED PROPERTY

Balance from 1946		\$62 80
Paid taxes Town Lot	\$13 15	
Libby Hse.	65 75	
	\$78 90	
To Summary		16 10
		\$78 90

MEMORIAL DAY

Appropriation		\$100 00
Paid American Legion	\$100 00	

STATE TAX

Appropriation		\$13,263 93
Paid to State Treasurer	\$13,263 93	

COUNTY TAX

Appropriation		\$4,755 40
Paid Franklin County Treasurer	\$4,755 40	

SUMMARY OF CLOSED ACCOUNTS**Overdrafts**

Office Account	\$ 369 26
Snow & Ice	1,997 22
Snow Removal Parking	11 65
Town Welfare	809 43
Municipal Airport	35 94
Tax on Town Owned Property	16 10
Repair of Sluice-way	16 33
Veterans' Service Fund	22
Other Cemetery Work	24 16
Transferred to Net Debt	7,975 23
	<hr/>
	\$11,255 54

Note: Above balance of \$7,975.23 may be left to reduce the Net Debt or you may appropriate it to some account like Reduction of Notes and Bonds which will simplify the book-keeping.

Unexpended Balances

1947 Suppl. Tax	\$ 534 91
Bank Stock Tax	830 20
Excise Taxes	4,668 69
Sale of Cemetery Lots	1,442 32
Sale of Equipment	26 50
Miscellaneous	282 14
Town Officers	137 60
Municipal Insurance	70 90
Health and Sanitation	22 58
Summer Roads	293 67
Tarvia	195 04
Cutting Bushes	288 20
Third Class Roads	163 53
Sidewalks	292 31
Purchase of Road Equip.	1 87
Interest	46 29
Pulp on Airport	209 09
Care of Cemetery	388 14
Lake Street Wharf	7 24
Overlay	1,280 92
Tax Acquired Real Estate	73 60
	<hr/>
	\$11,255 54

REPORT OF RANGELEY FIRE DEPARTMENT

During the fiscal year of 1947 the department received forty-nine fire calls. Forty-three were chimney fires and six were house or three alarm fires. Nineteen hundred feet of two and half inch hose was layed, eight hundred and fifty feet of one and a half in. hose and forty-three hundred feet of booster hose.

There were five hundred and eighty and a half man hours used, two hundred and eighty-five at chimney fires and two hundred and ninety-five and a half at three alarm fires. The men were to be paid seventy-five cents @ hour at the chimney fires and one dollar an hour at the three alarm fires.

There was an unpaid bill of Verd Tibbetts for work on trailer pump and hauling trailer to and from fires, of forty-five dollars and thirty cents and a bill for blowing the siren by the two telephone centrals of forty-one dollars and fifty cents.

The inside of the fire house needs painting this summer especially as it will be used as a polling place for our citizens and summer visitors three times this year.

The installation of new, tight overhead doors would also conserve heat.

Respectfully submitted,

HAL ELLIS, Chief.

REPORT OF HEALTH OFFICER

To the Selectmen of Rangeley:

Reported from the Town of Rangeley

Pneumonia 4 cases, Chickenpox 4 cases, German Measles 2 cases, Mumps 16 cases, Scarlet Fever 1 case, Whooping cough 2 cases. Number of visits made 28.

Health Laws. Excerps.

Whenever any householder knows or has reason to believe that any person within his family or household has smallpox, diphtheria, scarlet fever, cholera, typhus or typhoid fever, cerebrospinal meningitis,

measles, membranous croup, so called, whooping-cough, or any disease which is made notifiable by the rules and regulations of the department, he shall, within 24 hours, give notice thereof to the health officer of the town.

Whoever wilfully violates, or neglects or refuses to obey any order or direction of any authorized health officer or wilfully interferes with any person or thing to prevent the execution of the provisions or regulations shall be punished by a fine of not more than \$50.00 or by imprisonment for not more than 6 months or by both such fine and imprisonment. Judges of municipal courts shall have jurisdiction original and concurrent with the superior court of all offenses.

MRS. EDWARD DeMAR.

ANNUAL REPORT OF THE TREASURER OF THE RANGELEY LIBRARY ASSOCIATION

From July 1, 1946 to June 30, 1947

MAINTENANCE ACCOUNT

Town of Rangeley	\$900 00
Dallas Plantation	25 00
Rangeley Plantation	50 00
Sandy River Plantation	25 00
Ruth B. Porter, Fines	48 33
	<hr/>
	\$1,048 33
Balance July 1, 1946	880 69
	<hr/>
	\$1,929 02

Expenditures

Ruth B. Porter, Librarian	\$450 00
Natalie Steward, Janitor (Inside Work)	30 50
Lights	137 04
Water	20 50
Fuel (2589 Gallons)	293 67
Insurance	343 05
J. A. Russell & Co., Sewer Drain	78 20

O. R. Rowe, Auditor (2 Years)	\$10 00
Treasurer's Bond	7 50
Miscellaneous	16 60
	<hr/>
	\$1,387 06
Balance July 1, 1947	541 96
	<hr/>
	\$1,929 02

BOOK ACCOUNT Receipts

State of Maine — Stipend	
a/c Town of Rangeley	\$ 84 00
a/c Dallas Plantation	2 50
a/c Rangeley Plantation	2 50
a/c Sandy River Plantation	2 50
Pope Fund Interest	33 86
Income Endowment Fund	155 00
Town of Rangeley	300 00
Bliss Fund	500 00
	<hr/>
	\$1,080 36
Balance July 1, 1946	12 36
	<hr/>
	\$1,092 72

Expenditures

Campbell's Book Store	\$380 03
The H. R. Huntting Company	35 25
Book-of-the-Month Club	16 45
Mademoiselle	5 00
World Report	5 00
The Eastern News Company	54 45
The American Forestry Association	3 50
Franklin Journal Company	2 00
Yankee Inc.	4 00
Time	7 50
Fred L. Tower Companies — Maine Register	8 00
New York Times	6 00
National Geographic Society	4 25

Library Book House	\$6 28
Cottell & Co. Inc.	2 69
Readers Digest	5 00
J. B. Lippincott Company	2 05
Coronet	1 00
Vocational Guidance	5 47

\$553 92

Balance June 30, 1947

538 80

\$1,092 72

Respecttully submitted,

H. B. McCARD, Treasurer.

July 16, 1947

To The Trustees of the
Rangeley Library Association
Rangeley, Maine

Gentlemen:

I herewith submit my report as Librarian for the period beginning July 16, 1946 and ending July 15, 1947.

Books purchased	230
Books presented	30
Books discarded	28
Total number of volumes in Library	10,116

Book Circulation

July 16, 1946 to July 31, 1946	947
August	2,146
September	1,725
October	1,510
November	1,475
December	1,443
January	1,246
February	1,214

March	1,405
April	1,424
May	1,417
June	1,624
July 1 to July 15, 1947	1,146
	<hr/>
	18,722

Respectfully submitted,

RUTH B. PORTER, Librarian.

REPORT OF INFORMATION BUREAU

May 30 - Sept. 15, 1947

Total number of callers	5,121
-------------------------	-------

Subjects discussed as follows:

Routes	622
Hotels	235
Sporting Camps	371
Tourist Homes	198
Trailer Camps	4
Public Camp Sites	122
Housekeeping Cabins	1,153
Real Estate	37
Local Directions, Hikes & Boat Trips	656
State & Nat'l Parks	6
Golf	14
Horseback Riding	10
Mt. Climbing	24
Fishing	131
Canoe Trips	8
Bus & Train Service	190
Plane Service	11
Inf. Outside Region	73
Accommodations Next Year	99
Lg. Maps	1,157

Ind. Maps mailed	118
Maps in quantity given out & mailed	4,138
State of Maine Maps	165
N. E. Tour Maps	150
Mail Inquiries answered	259

Visitors registered from N. H., Conn., R. I., N. Y., Mass., N. J., Vt., Pa., Ohio, Neb., Fla., Minn., Cal., Quebec & Toronto, Can.

Numerous camp and hotel folders were distributed and a supply of literature from other vacation spots in the state was kept in the rack. Visitors had access to the Hotel Red Book, also numerous bus, train and plane schedules and route maps.

Respectfully submitted,

MARJORIE BRADBURY, Sec.,
R. L. PUBLICITY ASSN.

**FINANCIAL REPORT OF THE RANGELEY
LAKES REGION GUIDES ASSOCIATION**
For the Fiscal Year Ending January 31st, 1948

Receipts

Cash on hand	\$1,045 86
Received from Town of Rangeley	500 00
Received from Town of Sandy River Plt.	50 00
Received from Town of Dallas	25 00
Honorary Members and Sporting Camps	103 75
Guides' Dues	92 00
Received from Town of Magalloway	60 00
Received from Town of Wilson's Mills	60 00
	<hr/>
	\$1,936 61

Expenditures

Oil, gas, tires, material, labor, repairs, storage	\$646 02
Truck driver	264 00

Donations	\$42 75
Printing	16 30
Cards and stamps	10 00
Miscellaneous	23 90
Advertising	55 25
Transportation	59 00
Universal Badge	47 60
Salary	15 00
4 trips to Augusta Legislature	90 00
Building, moving, repairs, taxes	318 89
	<hr/>
	\$1,588 75
Balance on hand	347 86
	<hr/>
	\$1,936 61

Fish transported and planted as follows:	
Dry Mills Hatchery, Trout fingerlings	150,000
Dry Mills Hatchery, Trout 4 to 6 inches	160,000
Oquossoc Hatchery, Salmon Fry	200,000
Oquossoc Hatchery, Salmon 4 to 6 inches	50,000
Oquossoc Hatchery, Salmon 2 to 4 inches	150,000
	<hr/>
Total	710,000

Respectfully submitted,

EDDIE DeMAR, Secretary and Treasurer.

Report of School Department

Report of Superintendent of Schools

FINANCE

This year the average School rates in the State is .022. The Rangeley School rate is .018. Thus we see that the Rangeley School rate is below the State average.

THE TEACHER SHORTAGE is still our biggest problem. Farmington Normal School will only graduate 24 students next June. This number will not be enough to go around. 101,612 emergency teacher certificates have been issued for the year 1947-1948. Somewhere or other we must find 625,872 new teachers in the next five years to supply the additional teacher load due to expanded enrollment and turnover. Teachers cannot be expected to go to Normal School and spend several thousand dollars if their salaries are to be low and in the "Poor Relation" class. Personally I know that my cost of living has increased two or three times and my salary has not advanced that much.

New equipment is coming in a bit better. We need a new electric stove for the Home Economics room. We also need a new electric sewing machine for the same department to replace an old foot machine. We need a new Gas furnace for tempering metal for the shop. This is not very expensive. We also need a power Hack saw. Some equipment is needed for the commercial department.

EDUCATION AND THE WEATHER

In general the School Buildings will be kept open for those who wish to go to school and also for those who wish a warm place to stay in extreme cold weather. When the weather is not suitable for small children their parents will want to keep them at home and this is perfectly all right.

STATE LAW REQUIRES THAT the Schools be run for 180 days and any time lost by bad weather must be made up at the end of the year. If the Schools are not run for 180 days then the Town loses State money.

In general Schools should start in the Fall by the 7th of September as all the summer people leave on Labor day and there are usually only 7 or 8 High School pupils working a week longer. These 7 or 8 High School pupils could more readily make up that week's work than to put the Schools off a week or two and inconvenience all the elementary pupils in Town. Last fall a lot of pupils were walking the streets for a couple of weeks. Schools put off in the Fall have to be kept just so much longer in June. In order to close early in June from now on the schools will have to be run every day without regard to the weather.

NEW PUPILS

For admission to the first grade pupils should be six years of age by January first. New pupils are only admitted at the beginning of the School year. If the Sub-Primary is run pupils must be five before October 15.

In order not to cause hard feeling there will be no exceptions to the entrance law.

SPORTS

We were very sorry to lose Mr. Elihu Tilton by illness at the start of the School year. Mr. Tilton was a fine gentleman and an able coach here in Rangeley for the past 20 years. We understand Mr. Tilton is improved in health and we hope he will enjoy life for a great many years.

The sporting rink in back of the High School has been a very popular place for the children. The High School teams have done very well this year. Next year I hope that an easier schedule can be maintained for the High School boys as I think three games a week is too severe for growing boys.

A teen age community center might be a good thing for the young people of the Town. A good game room and juke box are provided in a good many Towns not much bigger than Rangeley. When old people begin to criticize the young people you know the old people are really beginning to get old. Outside of the athletics there is not too much activity for the young people.

Where an adequate youth community program is maintained there is not too much juvenile delinquency. Not so many go to the "Bow Wows."

REPAIRS

Since repair work on the schools has been at a minimum for the past 20 years more or less minor work has to be done all the time. For instance it was necessary to patch one end of the Gymnasium floor.

Right now the smoke stack at the High School boiler needs to be fixed. It has worn out. When it is replaced it should be replaced with heavy metal that will not quickly rust. It should not be delayed much longer.

Some work on the ceilings needs to be done in the various classrooms. Falling plaster might hurt someone. We have spent quite a few dollars for repairs but owing to the high cost of repairs we have not been able to make much of a showing. Anyone who has buildings to keep up knows that the years take their toll and that something needs to be done all the time on school buildings or any other kind of buildings.

A drain and gate valve, size three-fourths inch, needs to be installed at the bottom of the water column at the grade school boiler.

I understand there has been some talk of the town team buying the old Rock-Pasture back of the Elementary School. This field could be dynamited and made more useful for raising boys than it is now for raising rocks.

MANUAL TRAINING

About 29 boys are now enrolled in the Manual Training Department. We propose to run a General Shop. Among subjects taught are woodworking, machine shop, mechanical drawing, printing, sheet metal work.

We have recently purchased a New South Bend lathe of the bench type. We have received from the Federal Government a Craftsman type lathe and a drill press. We hope to receive some equipment from the Signal Corps shortly. Mr. Reed Ellis kindly gave the school a printing press. Steel is not too plentiful yet and no doubt we shall be hanging around the back doors of machine shops looking for bits of metal. Have you got any small steel bars hanging around your attic? Emery Scribner has given the school some sheet metal tools.

HOME ECONOMICS

About 27 girls are now enrolled in the study of Home Economics. After all if most girls are to have a home anyway why not study Home Economics?

About 64 pupils are now taking noon lunch. Food and milk is still so high we are not able to put on the lunch we would like to. A new sewing machine of the electric type should replace the old foot machine.

OQUOSSOC SCHOOL

According to vote of the Town the Oquossoc School was opened again last fall. According to reports the young lady who is teaching there this year is doing very well. Reference is made elsewhere to financial report for this school. I suppose mention should be made of the efforts made by Mr. Vaughn to put this building in condition.

SUB-PRIMARY

The housing situation at the two schools is beginning to be kind of tight. We don't have too much room for storage any more.

Since we did not have any suitable room for the Sub-Primary I gave up my office for use of the group. I took possession of an old storage room at the High School which tho small can be made to answer the purpose.

MUSIC

After several years without music instruction the schools of Rangeley have started with a Girls Glee Club of 21 members and a boys Glee Club of 10 members. In January we started a Community Orchestra with the majority of members from the School. The total number of members is 8 but with each passing month we hope to increase the number. In November the Music Dept. gave its first public performance in the form of a Musical Revue. On May 14 we are planning to give another called the Musical Parade of 1948. Our purpose this year was to revive the musical interest of Rangeley.

MEDICAL INSPECTION

Through the efforts of the local physicians, the school personnel, and the Rangeley Region Health Council a program has been set up whereby all pupils in the 1-3-6-9 and 12 Grades will receive complete physical examinations.

Respectfully submitted,

ARTHUR IRISH,

Superintendent of Schools.

Report of Principal of High School

To Superintendent of Schools:

I wish to submit this, my first annual report as principal of Rangeley High School, to you for your approval.

Mr. E. B. Tilton, after having completed 20 years as principal, was forced to resign, due to ill health. His loss is felt very deeply, I know, by everyone. To follow in the footsteps of a man of his outstanding ability and integrity was indeed a very difficult job. I have, however, tried to the best of my ability, to replace him.

The faculty was the same with the exception of Miss Cogley, the Home Economics Instructor and Mr. Ward the Industrial Arts teacher.

There have been two socials, two dances, candy sales, and concessions at basketball games, carried on by the various classes. At present the senior class is printing a school paper which has been very successful.

The athletic program has been carried on the same as usual. Mr. Durgin has coached the girls in basketball, and they have retained the title in the North Franklin County league. The boys, under my direction, tied for first place with Kingfield in the same league. We expect to enter the North Franklin County Baseball League this spring. Due to the short baseball season the circuit has been split into two divisions, the northern and southern, the winner of each division will play for the championship of the league.

The noon lunch program is being served under the direction of Miss Cogley and is serving 64 pupils per day.

The manual training department has been expanded quite a bit through purchase of machinery by the town and the acquiring of other machinery from the War Surplus.

I wish to take this opportunity to thank you for your constant assistance and timely advise. To the teachers and others my thanks for their cooperation and unselfish aid at all times.

Respectfully submitted,

ELWOOD ALLEN,

Principal Rangeley High School.

CLASS OF 1948

Irene Allison
 Julia Blackwell
 Lynwood Carlton
 Marylyn Campbell
 Glenwood Campbell
 Greta Ellis
 Marjorie Haley
 Raymond Haskell

William Johnson
 Robert Landsay
 Ramona Oakes
 Janice Pillsbury
 Jean Pillsbury
 Betty Ross
 Clydis Ross
 Gene Sawin

Therese Turmenne

MEMBERS OF THE SCHOOL COMMITTEE

A. Mason Russell	Term expires 1948
Karl R. Oakes	Term expires 1949
Milford Taylor	Term expires 1950

SUPERINTENDENT OF SCHOOLS

Arthur Irish

RANGELEY SCHOOL CALENDAR

1948-1949

SPRING TERM, 1948

Schools open April 5, 1948

Schools close June 18, 1948

Spring Term 11 weeks

FALL TERM, 1948

Schools open September 7, 1948

Schools close December 17, 1948

Fall Term 15 weeks

WINTER TERM, 1949

Schools open January 3, 1949

Schools close March 25, 1949

Winter Term 12 weeks

SPRING TERM, 1949

Schools open April 4, 1949

Schools close June 10, 1949

Spring Term 10 weeks

LEGAL SCHOOL HOLIDAYS

April 19	Patriot's Day
May 30	Memorial Day
November 11	Armistice Day
Thanksgiving	Recess — Thursday and Friday

Financial Statement

COMMON SCHOOLS

Received

Appropriation, Wages — Teachers	\$8,738 00
Appropriation, Fuel	1,500 00
Appropriation, Janitor and Materials	1,660 00
Appropriation, Water, Light and Power	275 00
Appropriation, Conveyance	1,100 00
State Aid	5,417 52
Tuition, Dallas Plt.	1,910 09
Tuition, Rangeley Plt.	991 62
Tuition, State of Maine	238 00
Interest on U. S. Bonds	25 00
Federal Reserve Bank	2 50
Riddle's Pharmacy	6 60
	<hr/>
	\$21,864 33

Expended

Teachers' Wages	\$13,980 85
Fuel	1,686 41
Janitor and Materials	1,702 17
Conveyance	926 94
Electric Light	183 12

Water Rent	\$137 00
	<hr/>
	\$18,616 49
Overdraft last year	77 77
	<hr/>
Balance this year	\$3,170 07
Teachers' Retirement due State Treas.	\$83 44

HIGH SCHOOL*Received*

Balance from last year	\$1,017 01
Appropriation, Wages, teachers	7,506 46
Appropriation, fuel	1,500 00
Appropriation, janitor and materials	830 00
Appropriation, water, light and power	490 00
Tuition, Dallas Plt.	348 75
Tuition, Rangeley Plt.	408 25
Tuition, Sandy River Plt.	370 35
Main Street Market	1 91
	<hr/>
	\$12,472 73

Expended

Teachers' Wages	\$8,672 01
Fuel	1,686 40
Janitor, cleaning and materials	965 95
Power and light	370 26
Water rent	140 00
	<hr/>
	\$11,834 62
	<hr/>
Balance this year	\$638 11
Teachers' Retirement due State Treas.	\$ 51 04

SUPPLIES*Received*

Appropriation	\$1,000 00
Arthur Irish	1 15
Sandy River Plt.	63
	<hr/>
	\$1,001 78

Expended

Dakin Sporting Goods Co.	\$ 9 11
Edward E. Babb & Co.	149 50
J. L. Hammett Co.	152 08
New England Tel. & Tel	108 51
Loring, Short & Harmon	7 61
Riddle's Pharmacy	13 32
Rangeley Lakes Motor Express	1 14
Berry Paper Co.	60
Postmaster, Rangeley	16 74
W. M. Welch Mfg. Co.	16 35
World Book Co.	19 02
Silver Burdett Co.	5 70
The Champion Publishing Co.	6 34
C. F. Williams & Son	9 90
Allyn & Bacon	8 86
Audio-Visual Service	68
Mabel Otis	2 33
Arthur Irish	26 97
M. D. Tibbetts & Sons	7 10
Rand, McNally & Co.	20 56
Hastings Typewriter Co.	7 88
The J. C. Winston Co.	55 53
McCormick-Mathers Pub. Co.	35 52
South-Western Pub. Co.	6 31
Laidlaw Bros.	40 61
Smith's Music Store	18 00
Harvey & Howe	3 00
Percy Johnson	8 29
Hall & Knight Hardware Co.	2 45
Iroquois Publishing Co.	7 30
Priscilla Tibbetts	8 00
Helen Weeks	80
Kinney Duplicator Co.	35 12
Cambosco Scientific Co.	19 60

	\$830 83
Overdraft last year	190 78
Overdraft this year	\$19 83

TEXTBOOKS

Received

Appropriation	\$850 00
Arthur Irish	2 52

 \$852 52
Expended

Allyn & Bacon	\$ 32 79
American Book Co.	45 37
The Personal Book Shop	3 33
Webster Pub. Co.	19 36
The Economy Co.	3 82
Ginn & Co.	209 77
The J. C. Winston Co.	3 38
The McMillan Co.	93 79
Iroquois Publishing Co.	26 97
Houghton, Mifflin Co.	1 44
Oxford Book Co.	41 85
The Bruce Publishing Co.	17 74
Chas. Scribner's Sons	45 52
Scott, Foresman & Co.	128 28
F. A. Owen Publishing Co.	2 00
Laidlaw Bros.	7 26
State Treasurer	1 52
Jane Gantnier	10 60
World Book Co.	1 53
D. C. Heath & Co.	5 15
National Geographic Society	5 00
Helen Weeks	2 00

 \$708 47

Overdraft last year

86 99

Balance this year

 \$57 06

MUSIC

Received

Appropriation	\$2,400 00
---------------	------------

 \$2,400 00

Expended

Teacher's Wages		
Dorinne Alger	\$ 924 27	
State Treasurer	37 83	
	<hr/>	\$962 10
Supplies		
Lawrence Music Co.	\$ 14 30	
J. Sherman Hoar	30 25	
Norman Carrel	257 00	
Silver Burdett Co.	63 03	
J. L. Hammett Co.	18 30	
Geo. B. Stone & Son	220 40	
H. P. White & Co.	1 60	
Dorinne Alger	8 02	
J. W. Pepper & Son	32 19	
Harry Raeburn	1 69	
J. A. Russell & Co.	7 67	
Gamble-Hinged Co.	39 39	
Rangeley Lakes Motor Express	4 63	
Berry Paper Co.	3 30	
The Record Shop	30 95	
A. D. Tibbetts	30 00	
Ginn & Co.	25 19	
Chas. F. Thompson, Jr.	26 35	
	<hr/>	\$814 26
Balance this year		\$623 64
Teacher's Retirement due State Treas.		\$ 10 80

SUB-PRIMARY*Received*

Appropriation	\$2,500 00	
	<hr/>	\$2,500 00

Expended

Teacher's Wages:	
Margaret Wilcox	\$513 00

State Treasurer

\$21 00

\$ 534 00

Balance this year

\$1,966 00

Teachers' Retirement due State Treas.

\$6 00

OQUOSSOC SCHOOL

Received

Appropriation

\$3,000 00

\$3,000 00
Expended

Teacher's Wages:

Sanda Zenkevich

\$831 76

State Treasurer

34 04

\$865 80

Fuel:

R. D. Keep

\$236 22

\$236 22

Janitor:

Archie Dupill

\$300 00

\$300 00

Textbooks:

Laidlaw Bros.

\$ 97

J. C. Winston Co.

73

Scott, Foresman & Co.

26 05

Ginn & Co.

1 27

Arthur Irish

5 00

The Champion Publishing Co.

3 20

\$37 22

Supplies:

J. L. Hammett Co.

39 67

Denoyer-Geppert Co.

7 22

O. R. Rowe	\$3 54
J. A. Russell & Co.	60

\$51 03

Light and Power:

Oquossoc Light & Power Co.	\$4 38
----------------------------	--------

\$4 38

Repairs:

Robert Armburg	\$117 42
Wallace Armburg	225 62
Larry Walker	261 25
E. M. Vaughn	341 00
William Thomas	225 00
C. P. West	62 00
S. A. Collins & Son	230 31
J. A. Russell & Co.	159 22
Otis Oakes	16 00
Town of Rangeley	2 25

\$1,640 07

Overdraft this year	\$134 72
Teacher's Retirement due State Treas.	\$ 9 72

HOME ECONOMICS

Received

Balance from last year	\$175 46
Appropriation	900 00
State of Maine	572 52
Singer Sewing Machine Co.	63
The E. V. Giles Store	11 60
State of Maine	135 96

\$1,796 17

Expended

Teacher's Wages:	
Shirley Raynard	\$781 20

Rosanna Cogley	\$878 10
Estelle Estes	45 94
State Treasurer	35 94
	<hr/>
	\$1,741 18

Supplies:

L. E. Taylor & Sons	\$98 99
Riddle's Pharmacy	6 02
The E. V. Giles Store	17 40
Rangeley Lakes Motor Express	6 24
J. B. Lippincott Co.	2 57
Main Street Market	27
Switzer Brackett	55
Geo. B. Stone & Son	4 40
Clough & Pillsbury	3 00
Central Maine Power Co.	11 85
O. R. Rowe	45
	<hr/>
	\$151 74

Overdraft this year	\$96 75
Teachers' Retirement due State Treas.	\$10 26

MANUAL TRAINING*Received*

Balance from last year	\$ 115 32
Appropriation	2,300 00
State Aid	500 00
Arthur Irish	31 21
	<hr/>
	\$2,946 53

Expended

Teacher's Wages:	
Wallace Hart	\$1,154 90
Neal Ward	1,155 29
State Treasurer	84 40
	<hr/>
	\$2,394 59

Supplies:

J. S. Russell & Co.	\$ 26 38
W. B. Arnold Co.	3 75
Brodhead-Garrett Co.	119 82
Rangeley Lakes Motor Express	3 30
Wallace Hart	11 27
Wilton Lumber Co.	13 44
Geo. B. Stone & Son	1 90
Neal Ward	4 75
M. F. Bragdon Paint Co.	18 61
Rangeley Lumber Co.	4 50
State Treasurer	1 45
Edwards & Walker	5 12
Montell Hinkley	17 00
N. H. Bragg & Sons	42 44
Sears, Roebuck & Co.	23 70
	<hr/>
	\$ 297 43
Balance this year	\$254 51
Teachers' Retirement due State Treas.	\$ 13 50

REPAIRS ACCOUNT

Received

Balance from last year	\$ 14 68
Appropriation	1,200 00
Rangeley Lumber Co.	4 50
	<hr/>
	\$1,219 18

Expended

Elementary School:

Sears, Roebuck & Co.	\$ 78
M. A. Corbin	212 50
J. A. Russell & Co.	173 54
Town of Rangeley	10 46
M. D. Tibbetts & Sons	40 17
M. F. Bragdon Paint Co.	5 09
Wallace Hart	68 00
J. L. Hammett Co.	90

Theodore Atwood	\$ 12 00
Lewis Nile	217 50
Delbert Ellis	256 00
Winnie Raymond	120 00
Bennie Nile	28 00
Emery L. Scribner	70 82
S. A. Collins & Son	24 75
Edward E. Babb & Co.	6 00
Hamm Garage Co.	2 65
Beckley-Cardy Co.	5 52
	<hr/>
	\$1,254 68

High School:

S. A. Collins & Son	\$245 22
Main Street Market	1 00
J. A. Russell & Co.	114 28
Town of Rangeley	9 21
M. F. Bragdon Paint Co.	88 37
M. D. Tibbetts & Sons	24 57
Emery L. Scribner	58 67
The Inness Photo Service	7 50
Underwood Corp.	85 00
Gordon Hunt	57 03
Singer Sewing Machine Co.	5 00
Geo. B. Stone & Son	15 60
Hall & Knight	2 26
Kinney Duplicator Co.	25 25
Percy Johnson	1 00
Sears, Roebuck & Co.	16 95
Arthur Irish	3 17
Rangeley Lumber Co.	4 50
Peryland Philbrick	50
	<hr/>
	\$ 765 08

Overdraft this year

\$800 58

MEDICAL INSPECTION*Received*

Balance from last year	\$21 30	
Appropriation	25 00	
	<hr/>	\$46 30

Expended

Donald Winslow, M. D.	\$20 00	
Riddle's Pharmacy	33 35	
John Moulton, M. D.	37 00	
	<hr/>	\$90 35

Overdraft this year		\$44 05
---------------------	--	---------

HOT LUNCH*Received*

Appropriation	\$500 00	
Shirley Raynard	29 75	
Main Street Market	63 11	
	<hr/>	\$592 86

Expended

Mavis West	\$111 03	
Rangeley Lakes Motor Express	12 84	
Main Street Market	212 47	
Lynwood Ellis	40 25	
	<hr/>	\$376 59
Balance this year		\$216 27

APPARATUS AND EQUIPMENT*Received*

Appropriation	\$550 00	
	<hr/>	\$550 00

Expended

Geo. B. Stone & Son	\$ 28 00	
New England Furniture Co.	16 95	
Underwood Corp.	64 72	

Packard Machinery Corp.	\$348 85	
N. H. Bragg & Sons	81 56	
	<hr/>	\$540 08
		\$9 92
Overdraft last year		\$9 92

RECAPITULATION OF ACCOUNTS

Purpose	Received	Expended	Balance	Overdraft
Common Schools	\$21,864 33	\$18,694 26	\$3,170 07	
High School	12,472 73	11,834 62	638 11	
Supplies	1,001 78	1,021 61		\$ 19 83
Books	852 52	795 46	57 06	
Music	2,400 00	1,776 36	623 64	
Sub-Primary	2,500 00	534 00	1,966 00	
Oquossoc School	3,000 00	3,134 72		134 72
Repairs	1,219 18	2,019 76		800 58
Home Economics	1,796 17	1,892 92		96 75
Manual Training	2,946 53	2,692 02	254 51	
Medical Inspection	46 30	90 35		44 05
Hot Lunch	592 86	376 59	216 27	
Apparatus & Equipment	550 00	550 00		
H. S. Conveyance	500 00	500 00		
	<hr/>	<hr/>	<hr/>	<hr/>
	\$51,742 40	\$45,912 67	\$6,925 66	\$1,095 93

Teachers' Retirement due State Treasurer \$184 76.

ENROLLMENT OF PUPILS BY GRADES

Rangeley Elementary

Grade	No. Pupils
Sub Primary	17
I	17
II	22
III	17
IV	22
V	18
VI	20
VII	21
VIII	19

Oquossoc School

Sub Primary	3	
I	2	
II	3	
III	3	
IV	1	
	<hr/>	
		12

High School

Freshman	17	
Sophomore	18	
Junior	21	
Senior	17	
P. G.	1	
	<hr/>	
		74

Town	Local Appropriation for School Maint. 1947	State Valuation 1946	Local School Tax Rate 1947	Municipal Tax Rate 1947	State School Fund 1947	Equalization Allotted in Dec. 1947
Franklin County						
Avon	\$ 4,000 00	\$182,000 00	.02197	.064	\$2,068 00	\$150 00
Carthage	3,600	146,000 00	.02465	.076	2,176 00	
Chesterville	9,000 00	310,000 00	.02903	.077	3,831 00	
Coplin Pl.	35	91,000 00	.00038	.041	249 00	
Dallas Pl.	2,823 00	202,000 00	.01397	.054	465 00	
Eustis	12,000 00	427,000 00	.02810	.076	3,833 00	273 00
Farmington	48,445 00	2,973,000 00	.01629	.048	8,966 00	
Industry	3,410 00	187,000 00	.01823	.07	2,466 00	
Jay	52,000 00	2,649,000 00	.01963	.074	12,147 00	
Kingfield	11,000 00	461,000 00	.02386	.078	5,774 00	934 00
Madrid	2,300 00	115,000 00	.02000	.068	1,021 00	
New Sharon	10,200 00	348,000 00	.02931	.077	5,247 00	796 00
New Vineyard	6,625 00	263,000 00	.02519	.088	2,666 00	
Phillips	13,600 00	600,000 00	.02266	.082	6,252 00	183 00
Rangeley	33,849 00	1,829,000 00	.01850	.0526	5,418 00	
Rangeley Pl.	1,300 00	247,000 00	.00526	.033	429 00	
Sandy River Pl.	416 00	190,000 00	.00219	.034	682 00	
Strong	13,000 00	648,000 00	.02006	.059	4,938 00	
Temple	3,595 00	175,000 00	.02054	.062	1,626 00	
Weld	6,400 00	432,000 00	.01481	.056	2,163 00	
Wilton	44,150 00	2,136,000 00	.02066	.066	14,451 00	

Statement of Audit

February 18, 1948

Board of Selectmen
Rangeley
Maine

Gentlemen:

In accordance with Chapter 80, Section 116, Revised Statutes of 1944, and at your request, the records of the Town of Rangeley have been audited by Auditor R. M. Stetson for the period February 1, 1947 to February 5, 1948, inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the town appear to have been appropriately handled.

Exhibits and schedules incorporated in this report impartially present the financial position of the town and the result of its operations for the period designated.

Comments and other data incorporated in this report may prove of interest to you. All of which is respectfully submitted,

Very truly yours,

RICHARD M. STETSON,

Auditor.

COMMENTS

Re: Audit of Accounts — Town of Rangeley
February 1, 1947 to February 5, 1948

CASH

All cash receipts were deposited in accordance with regulations. Disbursements were made by check from properly authorized warrants.

The bank statement was reconciled with the check book balance, and cash on hand was deposited February 5, 1948 at the time the books closed. Accuracy of Treasurer's records was of great assistance in checking receipts and deposits.

ACCOUNTS RECEIVABLE

A detail of items making up this account are shown in Schedule A-1.

NOTES RECEIVABLE

This account is comprised of a mortgage note as shown in Schedule A-14.

TAXES RECEIVABLE

Records of the Tax Collector were found to be in satisfactory condition.

1947 Taxes Receivable are found listed on Schedule A-12. All prior years' taxes have been fully settled by the tax collectors.

TAX LIENS

Tax liens were examined and appear to be in order. These are on file with the Town Treasurer.

TAX ACQUIRED PROPERTY

At the close of the books, there remained no tax acquired property. Part of this was transferred to Municipal Real Estate and is reflected in the memo account of Fixed Assets. Authority for disposal of property was given at the town meeting.

FIXED ASSETS

Equipment and property obtained during the year under examination was added to the respective amounts which were set up in 1946. They are shown only as memoranda in respect to this audit.

DUE GOVERNMENTAL AGENCIES

This account is made up of deductions not yet remitted to the Collector of Internal Revenue or the Treasurer of State.

NOTES PAYABLE

Notes payable were verified with the Rangeley Trust Company. Detail of same appears in Schedule A-7. Each loan was authorized in town meeting.

BONDS PAYABLE

During the year the bonded indebtedness was reduced \$2,500.00 by appropriation.

SURPLUS

On February 5, 1948, the surplus was:

Appropriated	\$12,225 74
Net Deficit	11,991 07
	<hr/>
	\$234 67

Appropriated Surplus represents various accounts shown on Exhibit D, which are carried forward to ensuing year.

Net Deficit represents excess of current liabilities over current assets. Reduction of net deficit from previous year is detailed in Exhibit E.

TRUST FUNDS

Trust funds were examined and found to be in order. Complete details are to be found in Schedules A-9, A-10 and A-11.

GENERAL

Excise tax receipts were checked and found to have been properly deposited with the Town Treasurer.

The surety bond of the town manager, tax collector, treasurer and excise tax collector was checked and appeared to be in order.

Payrolls and vouchers were test checked and as far as could be ascertained, all appeared to have been proper charges.

Journal entries were traced and as far as could be ascertained were in order.

Income which was previously set up as deferred revenue was carried into the unappropriated surplus account. The Summary of Accounts shows the individual items which comprise this revenue. At town meeting it shall be decided which part of this, if any, shall be appropriated for use during the ensuing year.

Exhibit A

TOWN OF RANGELEY
COMPARATIVE BALANCE SHEET

GENERAL FUND

ASSETS

	February 5, 1948	February 1, 1947
Cash:		
On Hand and in Bank	\$22,255 36	\$14,598 27
Accounts Receivable (Sch. A-1)	765 90	1,156 58
Taxes Receivable (Sch. A-2)	1,334 86	1,088 33
Tax Liens (Sch. A-3)	113 97	111 32
Tax Acquired Property (Sch. A-4)		1,107 61
Notes Receivable (Sch. A-14)	500 00	
TOTAL ASSETS — GEN. FUND	<u><u>\$24,970 09</u></u>	<u><u>\$18,062 11</u></u>

TRUST FUNDS

Cash: Time Deposits (Sch. A-10)	\$ 330 43	\$ 331 45
Investments (Sch. A-10)	9,000 00	8,700 00
TOTAL ASSETS — TRUST FDS.	<u><u>\$9,330 43</u></u>	<u><u>\$9,031 45</u></u>

MUNICIPAL PROPERTY

Fixed Assets (Sch. A-5)	<u><u>\$115,122 76</u></u>	<u><u>\$109,439 51</u></u>
-------------------------	----------------------------	----------------------------

GENERAL FUND

LIABILITIES

	February 5, 1948	February 1, 1947
Accounts Payable		\$ 283 00
Due Governmental Agencies		
(Sch. A-6)	\$ 780 61	397 70
Notes Payable (Sch. A-7)	7,454 81	7,357 00
Bonds Payable (Sch. A-8)	16,500 00	19,000 00
Deferred Revenue		8,880 51
Total Liabilities	<u><u>\$24,735 42</u></u>	<u><u>\$35,918 21</u></u>

SURPLUS

Appropriated (Ex. D)	\$12,225 74	\$ 5,270 20
Net Deficit (Ex. E)	<u>11,991 07</u>	<u>23,126 30</u>
	234 67	17,856 10
TOTAL LIABILITIES AND SUR- PLUS — GENERAL FUND	<u>\$24,970 09</u>	<u>\$18,062 11</u>

TRUST FUNDS

Principals (Sch. A-9)	\$9,000 00	\$8,706 50
Unexpended Income (Sch. A-9)	<u>330 43</u>	<u>324 95</u>
TOTAL LIABILITIES — TRUST FUNDS	<u>\$9,330 43</u>	<u>\$9,031 45</u>

MUNICIPAL PROPERTY

Capital Surplus	<u>\$115,122 76</u>	<u>\$109,439 51</u>
-----------------	---------------------	---------------------

Exhibit E

TOWN OF RANGELEY
ANALYSIS OF CHANGE IN NET DEFICIT
YEAR ENDED FEBRUARY 5, 1948

Net Deficit — February 1, 1947		\$23,126 30
Increase —		
Departmental (Ex. D):		
Overdrafts	\$3,239 82	
Unexpended	<u>2,402 52</u>	
		\$ 837 30
Adjustments:		
Refund — Tarring Sidewalks	\$ 6 25	
Acc'ts Receivable — Charged off	3 25	
State Welfare Check	04	
Refund on Taxes	<u>46 52</u>	

1946 Tax Abatements	66 45	
1947 Tax Abatements	261 70	
Sale of Real Estate	18 63	
Purchase of Equipment	25 95	
Tax Acquired Property — Trans- ferred to Municipal Real Estate	967 59	
Sluice Way	16 33	
Total Adjustments	1,412 71	
New Notes Payable	3,654 81	
		5,904 82
Decrease —		\$29,031 12
Summary Accounts:		
Supplemental Taxes	\$ 534 91	
Bank Stock Tax	830 20	
Excise Taxes	4,668 49	
Sale of Cemetery Lots	1,442 32	
Overlay	1,280 92	
Total Summary Accounts	\$8,756 84	
Bond Payment	2,500 00	
Adjustments:		
Adjustment — Acc'ts Receivable	\$ 1 08	
Acc'ts Receivable omitted in 1946	17 50	
Sale of Tax Acquired Property	33 58	
Payment of Bills Payable	283 00	
Taxes on Town Owned Property	78 90	
Outstanding Check No. 939 Re- turned	12 15	
Reduction of Notes Payable	5,357 00	
Total Adjustments	5,783 21	
		\$17,040 05
Net Deficit — February 5, 1948 (Exhibit A)		\$11,991 07

The complete report of the audit is on file in the office of the Selectmen.

Town Warrant

*To John H. Moulton, Jr., a Constable in the Town of Rangeley, in the
County of Franklin,*

GREETING:

In the name of the State of Maine you are hereby required to notify the inhabitants of the Town of Rangeley, in said County, qualified to vote in Town affairs, to meet at the Lodge Hall in said Town, on Monday, March 8th, A. D. 1948, at ten o'clock in the forenoon, then and there to act on the following articles, namely:

Article 1

To choose a Moderator to preside at said meeting.

Article 2

To choose a Town Clerk for the ensuing year.

Article 3

To receive and act upon the reports of the Town Officers.

ADMINISTRATION

Article 4

To see if the Town will elect a Road Commissioner or vote to instruct the Selectmen to appoint one.

Article 5

To see if the Town will vote to elect two Selectmen for one year, two Selectmen for two years and one Selectman for three years, their successors to be elected for a term of three years.

Article 5½

To choose all necessary Town Officers for the ensuing year.

Article 6

To see what compensation the Town will vote to pay the various Town Officers for the ensuing year.

1947		1948
\$ 500 00	Selectmen	\$ 500 00
320 00	Assessors	300 00
100 00	Clerk	100 00
400 00	Treasurer	400 00
850 00	Tax Collector	700 00
100 00	Excise Tax Collector	100 00
875 75	Supt. of Schools	907 50
80 00	Supt. School Committee	80 00
350 00	Chief of Fire Department	350 00
50 00	Budget Committee	60 00
1,589 15	Town Manager	1,600 00
45 00	All Other Town Officers	45 00
75 00	Surety Bonds	75 00

Article 7

To see if the Town will vote to set date when taxes shall become due, also what rate of interest, if any, shall be charged, and the date when said interest shall begin.

Article 8

To see if the Town will vote to authorize the Selectmen to sell and dispose of any, or all, tax titles acquired, or that may be acquired, on such terms as they may deem advisable, and to execute quit claim deeds for same.

Article 9

To see what sum of money, if any, the Town will vote to raise and appropriate for the expenses of the Town Office Building, such as fuel, lights, water, janitor, etc.

1947	Recommended for 1948
\$226 71	\$200 00

Article 10

To see what sum of money, if any, the Town will vote to raise and appropriate for Miscellaneous Accounts.

1947	Recommended for 1948
\$913 63	\$700 00

Article 11

To see what sum of money, if any, the Town will vote to raise and appropriate for Office Supplies for the various Town Officers, and other Office Expenses, including clerical work.

1947	Recommended for 1948
\$769 26	(including clerical) \$775 00

PROTECTION OF LIFE AND PROPERTY**Article 12**

To see what sum of money, if any, the Town will vote to raise and appropriate for the maintenance of a Volunteer Fire Department.

1947		Recommended for 1948
\$1,689 43	Wages and Salaries	\$1,776 05
	Expense of Fire House:	
	Heat, Light, Water, Janitor and	
	Telephone	
	Expense and Repair of Equipment	
	Miscellaneous	
	Repairs of Building	
	New Equipment	

Article 13

To see what sum of money, if any, the Town will vote to raise and appropriate for Municipal Street Lights, Hydrant Rental, Night-watchman and Special Police.

1947		Recommended for 1948
\$2,225 00	Hydrant Rental	\$2,225 00
2,486 92	Street Lights	2,466 00
684 90	Nightwatchman	850 00
183 93	Special Police	

Article 14

To see what sum of money, if any, the Town will vote to raise and appropriate for Municipal Insurance.

1947	Recommended for 1948
\$1,293 02	\$1,293 02

Article 15

To see what sum of money, if any, the Town will vote to raise and appropriate for building Cement Sidewalks on Main Street in Rangeley Village.

1947	Recommended for 1948
------	----------------------

Article 16

To see what sum of money, if any, the Town will vote to raise and appropriate for the Repair and Maintenance of Sidewalks.

1947	Recommended for 1948
\$58 45	\$100 00

HEALTH AND SANITATION**Article 17**

To see what sum of money, if any, the Town will vote to raise and appropriate for Health and Sanitation.

1947	Recommended for 1948
\$197 00	Health Officer \$ 50 00
252 42	Health Nurse 197 00
	Care and Expense of Town Dump 200 00

Article 18

To see what sum of money, if any, the Town will vote to raise and appropriate for the Extermination of Rag Weed from the Rangeley Lakes Region.

1947	Recommended for 1948
	\$25 00

Article 19

To see what sum of money, if any, the Town will vote to raise and appropriate for the Health Program as proposed by the Health Council of Rangeley, including immunization as last year and an additional program of physical examination in the schools of Rangeley.

1947	Recommended for 1948
\$50 00	\$150 00

EDUCATION**Article 20**

To see what sum of money, if any, the Town will vote to raise and appropriate for the support of the Rangeley Public Library.

1947	Recommended for 1948
\$1,200 00	\$1,200 00

Article 21

To see if the Town will vote to purchase School Lot at Oquossoc from the Maine Central Railroad Company at \$100 and, if so, to raise and appropriate said sum of money.

Article 22

To see what sum of money, if any, the Town will vote to raise and appropriate for *Elementary Grades*.

1947		Recommended for 1948
\$5,479 56	Wages	\$3,300 00
926 94	Conveyance	650 00
540 00 ½ yr.	Sub-Primary	Unex. Bal.
1,204 07 ½ yr.	Oquossoc School, 1 yr.	2,300 00

High School

\$7,595 70	Wages	\$7,600 00
500 00	Conveyance	500 00
2,174 31	Manual Training	2,000 00
1,183 10	Home Economics	1,300 00
1,679 06 ½ yr.	Music	2,000 00

Expenses of High School Building

\$1,690 05	Fuel	\$1,700 00
1,011 81	Janitor	1,010 00
464 40	Water, light and power	475 00

Expenses of Elementary School Building

\$1,682 76	Fuel	\$1,700 00
1,696 57	Janitor	1,700 00
320 12	Water, light and power	325 00

Other School Items

\$ 90 35	Medical Inspection	\$100 00
829 05	Supplies	900 00
705 95	Textbooks	700 00
283 73	Hot Lunches	100 00

Article 23

To see what sum of money, if any, the Town will vote to raise and appropriate for Repairs of School Houses.

1947	Recommended for 1948
\$2,015 26	\$2,000 00

Article 24

To see what sum of money, if any, the Town will vote to raise and appropriate for Purchase of Equipment.

1947	Recommended for 1948
\$540 08	\$550 00

CHARITIES

Article 25

To see what sum of money, if any, the Town will vote to raise and appropriate, or hire and appropriate, for Charities for the ensuing year.

1947		Recommended for 1948
\$4,121 67	Town Relief, hire not over	\$3,500 00
783 02	Aid to dependent children	800 00
331 20	Recipients of Old Age Assistance	300 00

WAYS, HIGHWAYS AND BRIDGES

Article 26

To see what sum of money, if any, the Town will vote to raise and appropriate for State Aid Construction (in addition to the amounts regularly raised for the care of highways and bridges) under the provisions of Sec. 25 and 29, Chapter 20, R. S. 1944, as amended.

1947	Recommended for 1948
	\$500 00

Article 27

To see if the Town will vote to provide Parking Space on Maine Street, by the removal of snow, and, if so, to set the limits where same shall be provided.

1947	Recommended for 1948
------	----------------------

Article 28

To see what sum of money, if any, the Town will vote to raise and appropriate for the Maintenance and Repair of State, State Aid, and Town Ways, Highways and Bridges.

1947		Recommended for 1948
\$3,206 33	Summer Roads	\$3,500 00
2,341 22	Tarvia	2,500 00
	Third Class Roads	93 00
1,528 60	Patrol of State Roads	1,528 60
	17.94 Mi. at \$70 per mile	
	6.82 Mi. at \$450 per mile	
186 80	Cutting Bushes	200 01
	Snow and ice removal	
717 60	17.94 Mi. State Highway at \$40	717 60
4,557 87	Town Ways	2,800 00
219 40	Parking Space Main Street	200 00

Article 29

To see if the town will vote to continue the work begun on Dallas Road last year. If so, to see what sum of money the Town will vote to raise and appropriate to pay for same.

1947	Recommended for 1948
\$460 91	

Article 30

To see what sum of money, if any, the Town will vote to raise and appropriate for the Purchase of New Road Equipment.

1947	Recommended for 1948
\$2,110 00	

PROMOTION — RECREATION**Article 31**

To see what sum of money, if any, the Town will vote to raise and appropriate for advertising the natural resources, advantages and attractions of the Rangeley Region and of the State of Maine, as provided by the R. S. of the State of Maine.

1947	Recommended for 1948
\$1,605 44	

Article 32

To choose an Advertising Committee to expend the money raised for Advertising the Rangeley Region.

Article 33

To see what sum of money, if any, the Town will vote to raise and appropriate for the Propagation and Protection of Fish in the Rangeley Region, under the supervision of the Rangeley Lakes Guides' Association, as provided by the Revised Statutes of 1930, Chapter 5, Section 86.

1947	Recommended for 1948
\$500 00	\$500 00

Article 34

To see what sum of money, if any, the Town will vote to raise and appropriate to be expended on the Municipal Airport.

1947	Recommended for 1948
\$1,107 02	\$1,000 00

Article 35

To choose a committee to supervise the expenditure of money raised for the Municipal Airport.

DEBT AND INTEREST**Article 36**

To see what sum of money, if any, the Town will vote to raise and appropriate to pay on Outstanding Town Notes.

1947		Recommended for 1948
\$5,357 00	\$3,500 00 Welfare 1947	Appropriate from
	1,800 00 Tractor 1946	Net Debt, \$7,454 81
	2,000 00 School Bus 1946	
	154 81 Sewage Disposal 1947	

Article 37

To see if the Town will vote to renew any or all of the above Notes in Art. 36.

Article 38

To see what sum of money, if any, the Town will vote to raise and appropriate to pay on Bonded Indebtedness for the ensuing year.

1947	Recommended for 1948
\$2,500 00	Appropriate \$ 520 42
	Raise 1,979 58

Article 39

To see what sum of money, if any, the Town will vote to raise and appropriate to pay interest on Indebtedness.

1947	Recommended for 1948
\$953 71	\$900 00

Article 40

To see if the Town will vote to authorize the Selectmen and Treasurer to secure a temporary loan or loans in anticipation of taxes for the purpose of paying obligations of the Town, such loan or loans to be paid out of money raised during the current municipal year by taxation.

UNCLASSIFIED

Article 41

To see if the Town will vote to choose a committee to make such surveys and investigations as may be necessary to make more cemetery lots available, either in the present cemetery or elsewhere, and report at the next Annual Town Meeting.

Article 42

To see what sum of money, if any, the Town will raise and appropriate for the expenses of survey authorized under the preceding article.
 1947 Recommended for 1948

Article 43

To see what sum of money, if any, the Town will vote to raise and appropriate for the maintenance and care of the several cemeteries in the Town of Rangeley.
 1947 Recommended for 1948
 \$186' 86 \$250 00

Article 44

To see what sum of money, if any, the Town will vote to raise and appropriate for the observance of Memorial Day under the supervision of the American Legion.
 1947 Recommended for 1948
 \$100 00 \$100 00

Article 45

To see what sum of money, if any, the Town will vote to raise and appropriate for repairs of fence and gate on dam and sluice-way near Hamm Garage.
 1947 Recommended for 1948
 Appropriate from Jail Repairs \$250 00

Article 46

To see if the Town will grant to any person legally authorized to operate bowling alleys in the Town of Rangeley permission to operate said alleys on Sunday between the hours of 2:00 P. M. and 11:00 P. M. as provided in Chapter 292, Section 40A, Public Laws of Maine 1947.

Article 47

To see if the Town will vote to authorize the Selectmen to make such by-laws or ordinances as may be necessary to prohibit the parking of cars on the streets of Rangeley during the hours of twelve midnight and six o'clock A. M. between Nov. 1 at midnight and April 1 at midnight, or such other hours and dates as the Town may vote. Furthermore, to protect persons from injury from sliding of snow or ice from roofs of buildings in Town, as provided in Chapter 80, Section 83, Art. 10 & 11, R. S. 1944.

Article 48

To see if the Town will vote to purchase from H. A. Furbish Estate a certain parcel of land adjoining the school lot occupied by the Elementary School Building, for the purpose of enlarging the baseball field at the rear of said building. If so, to raise or hire and appropriate the sum of money needed to pay for same.

Article 49

To see what sum of money, if any, the Town will raise and appropriate for the Veterans' Service Fund for the ensuing year.

1947
\$218 56

Recommended for 1948
\$250 00

Article 50

To see if the Town will vote to discontinue the part of Umbagog Avenue leading from its Intersection with State Highway at Oquossoc Village westerly to Northwesterly corner of lot No. 84 on map of R. B. Stratton 1903.

Article 51

To see if the Town will vote to discontinue the part of the old Quimby Pond Road, so-called, as lies between the point of beginning of the new part built in 1947 and the old intersection with the State Highway.

Article 52

"To see if the Town will vote to accept from the trustees under the last will and testament of Harry A. Furbish, late of said Rangeley when tendered by said trustees, a deed of certain land in said town and described in the twelfth paragraph of said will, and undertake to

comply with the terms and conditions of said will thereto appertaining and of said deed, said land to be dedicated, used and maintained by the town as a public park in accordance with the conditions stipulated in said will, and with further conditions to be stipulated by said trustees in said deed, substantially in the following tenor: the property shall be improved and maintained as a free public park for the general use and enjoyment of persons of all ages temporarily or permanently residing at or visiting Rangeley; shall be suitably landscaped with due regard to such uses and purposes and with due regard to the beautification thereof, with suitable areas set aside and developed for children's playgrounds and for appropriate exercises and entertainment for civic and charitable purposes, but no part thereof to be utilized for commercial or private profit purposes, not including in said commercial or profit purposes such enterprises as church fairs, garden club or other civic organization entertainments provided no private profit is derived therefrom, except that if the town shall erect thereon a substantial structure designed by a competent architect consistent with the surroundings having suitable retiring rooms, and/or indoor recreational facilities and/or assembly rooms, candies and other forms of non-alcoholic light refreshments may be sold for convenience of the visiting public upon any concession arrangements made by the selectmen, further that in some appropriate place designated by the trustees suitable tablet shall be placed indicating this park area to have been given to the town by Mr. Harry A. Furbish. and to see if the town will vote to raise and appropriate; and how the same shall be raised, the sum of Seven Hundred Fifty Dollars (\$750.00) to be expended for the maintenance of said property as a public park during the current year."

The Selectmen give notice that they will be in session at the Town Office Building at 9:00 A. M., Monday, March 8, 1948, for the purpose of revising the Voting List.

FRED H. HAMM,
MAITLAND G. BARTER,
GEORGE W. PILLSBURY,
JOHN H. MOULTON, Jr.
EUGENE VAUGHN,

Selectmen of Rangeley.

INDEX

	Page		Page
Abatements	36	Memorial Day	38
Allen Street Repairs	24	Municipal Airport	32
Advertising	32	Municipal Insurance	21
Administration	18	Miscellaneous	18
Assessors' Report	5		
Assets	11	Night Watchman	21
Airport	36	Notes Payable	16
Audit	67	Notes Receivable	12
Bills Receivable	12	Overlay	36
Bills Payable	15	Oquossoc School	30
Cemetery	37	Protection of Life & Prop..	20
Common Schools	29		
Collector's Report	6	Real Estate, Municipal	33
County Tax	38	Real Estate	14
Charities	28	Retirement Fund	17
Distribution of Fish	32	State Tax	38
Debt & Interest	35	Sidewalks	27
		State Aid Construction	25
Equipment	33	State Relief	28
Education	29	Summer Roads	24
		Snow & Ice	23
Fire Department	20	School Report	47
Foot Bridge	27	Street Lights	21
		Surplus	17
High School	29	Statistics	10
Highways	23		
Health & Sanitation	22	Tarvia	24
Health Officer, Report of ..	40	Town Officers	19
		Town Office Building	19
Interest	35	Treasurer's Report	8
Income and Expense	33	Trust Funds	13
Jail	20	Unimproved Roads	26
Liabilities	15	Warrant	73
Liens	12	Wharf Repairs	38
Library	31	Withholding Taxes	17

(7)